

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Expenditure towards cell Phone charges on Cell Phone Nos. 9618880822 (P.S. to Secretary, Tourism) being used by the P.S. to Secretary to Govt., Tourism for the period from 23/9/2010 to 22/10/2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 1058

Dated: 29-10-2010.

Read the following

M/s. Airtel Ltd., Bill DT. 24-10-2010.

ORDER:

Sanction is hereby accorded for an amount of Rs. 625/- (Rupees six hundred and twenty five only) for payment towards the monthly Cell Phone charges on Cell Phone No. 9618880822 being used by P.S. to Secretary, Tourism, YAT&C Deptt., for the period from 23/9/2010 to 22/10/2010.

a) 9618880822 – bill amount Rs. 1052/- - eligibility Rs. 625/-

2. The amount sanctioned in para 1 above shall be debited to the following head of account:

“2251-Secretariat Social Services – MH (090) – Secretariat – SH (14) –Youth Advancement, Tourism & Culture Department – 130- Office Expenses – 131 Utility Payments.”

3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (O.P. Claims) Department shall draw the amount sanctioned in Para – 1 above and obtain the cheque in favor of M/s. Airtel Ltd, Hyderabad.

4. This order does not require the concurrence of Finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SHIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s. Airtel Ltd Hyd.,
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Copy to the PS to PRINCIPAL SECRETARY TO GOVT (T&C)
Sf/Sc.

//Forwarded::By Order//

Section Officer